



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **R-1378-06-1***
Award Sheet

Procurement Management Services DIVISION

BID NO.: **R-1378-06-1**

PREVIOUS BID NO.:

TITLE: **STEEL FRAME ACADEMY/CLASSROOM BUILDING**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **3**

MODIFICATION HISTORY

*Bid No. **R-1378-06-1***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Herman Ramsey**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: **TRS RANGE SERVICES LLC**
 DBA:
 FEIN: **202540708** SUFFIX : **01** CITY: **EAGLE** ST: **ID** ZIP: **83616**
 STREET: **228 E PLAZA ST STE B 211**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NOREEN POWERS	843-795-3860	-	843-795-2144	NPOWERS@TRSRANGESERVICES.COM

VENDOR NAME: **E N RANGE INC**
 DBA:
 FEIN: **550885026** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33142**
 STREET: **3315 NW NORTH RIVER DRIVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
THOMAS M TAYLOR	305-999-9965	-	305-635-8689	ENRANGE1@YAHOO.COM

VENDOR NAME: **NEWCO STRUCTURES INC**
 DBA:
 FEIN: **591561576** SUFFIX : **01** 33155
 STREET: **7400 SW 50TH TERRACE SUITE #206** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIC E NEWMAN	305-661-3909	-	305-661-8747	ERIC@NEWCOSTRUCTURES.COM

ITEMS AWARDED Section:

Details: **R-1378-06-1**

(Per contract details)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/05/2006** DPM Date: **03/07/2012**

Contract Amount: \$ **1,661,414.26**

Additional Items Allowed:

Agenda Item No.: **8(I) (1) (F)**

Special Conditions:

Insurance Type: Special

BPO INFORMATION Section:

1	ABCW1200580	
	Commodity ID	Commodity Name
	968-20	BUILDING CONSTRUCTION
	Department	Department Allocation
	PD	\$1,661,414.26

End of BPO Information Section